ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF 6					
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/				/CALL NO.	ALL NO. 3. DATE OF ORDER/CAI (YYYYMMMDD) 2004FEB06			JISITION/PURCH RE	SQUEST NO. 5. PRIORITY DOC9				
6. ISSUED BY CODE W5 2H0 9					7. ADMINIST				2305A	8. DELIVERY FOB			
AMS RIC ROC	K ISLAND I	-B NTI L	ID EER (309)782-343 61299-7630 RR@RIA.ARMY.MIL			US (TA ATT	DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000				10	DESTINATION X OTHER (See Schedule if other)	
9. CONTR	RACTOR			CODE	7W356	FACIL		PAS: NO	10. D		ADP PT: SC101 OB POINT BY (Date)	1.2	11. X IF BUSINESS IS
	•						•	• (YYYYMMMDD)					SMALL
			DYNAMICS LAND SY JND ROAD	/STEMS 1	INC.		SEE SCHEDULE						SMALL
NAME AND ADDRESS		NG	HEIGHTS, MI. 48	3310-326	50	12. DISCOUNT TERMS						DISADVANTAGED WOMAN-OWNED	
	•						•	,					
14. SHIP T		USI	INESS: Large Bus	cope	erforming	1	T WILL	DE MADE D	MARKALI				
	SCHEDULE			CODE		DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041					E SC1018	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE	DELIVERY/ CALL	Х	THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER (GOVERNMENT AC	GENCY OF	R IN ACCORDA	ANCE W	VITH AND SUBJE	ECT TO TERMS AND COM	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER	PURCHASE		Reference your Oral Written Quotation, Dated furnish the following on terms specified herein.										
	1		ACCEPTANCE. THE BEEN OR IS NOW M	E CONTRA	CTOR HEREI	BY ACCEPTS T	HE OFF	ER REPRES					MAY PREVIOUSLY HAVE ME.
								SIGNED (MMMDD)					
	OUNTING AND A	APPI	ROPRIATION DATA/L(OCAL USE									
18. ITEM		CHE	DULE OF SUPPLIES/SI	ERVICE			OR	QUANTITY RDERED/ CCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT	TRAC ost	HEDULE CT TYPE: -Plus-Fixed-Fee F CONTRACT: tenance Contract										
	accepted by the			4. UNITED	STATES OF A	AMERICA C TUFTEE	/STGNI	רחי/		•	•	25. TOTAL 26.	\$2,300,000.00
If differen		ıanti	ty accepted below	BY:		RIA.ARMY.M				JTRACTING/O	RDERING OFFICER	DIFFERENCE	s
	NTITY IN COLU			1.						(IRACILIO, J	RDEREIG OFFICE		
	PECTED		ECEIVED A			ORMS TO CON		EXCEPT AS	NOTE		D NAME AND TITLE	OF AUTHORIZE	D COVEDNMENT
D. DIGINA	TURE OF ACL	10n	LED GOVERNMENT	KEI KESE.	VIAIIVE			YYYMMMDE))		SENTATIVE	Or AU IIIOALL	D GO (DRIVING)
e. MAILI	NG ADDRESS C)F A	UTHORIZED GOVERN	MENT RE	PRESENTATI	VE	28.	28. SHIP. NO. 29. D.O. VOUCHER NO.			CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						<u> </u>	PARTIAL 32. PAID BY				33. AMOUNT	VERIFIED CORRECT FOR	
g Daniel apparen					31.	FINAL PAYMENT		34. CH			ECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					\neg \sqsubset	COMPLE	ETE						
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICE (YYYYMMMDD)					OFFICER		PARTIAL 35. BILL 51. SINGLE 51. S			35. BILL OF L	ADING NO.		
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD)							TOTAL CON	N-	41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.			HER NO.	

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0003

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: General Dynamics Land Systems inc.

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 TO BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS FOR ARMY 04 CONTRACTOR LOGISTIC SUPPORT SERVICES FOR FOX NBCRS VEHICLES IN ACCORDANCE WITH THE SCOPE OF WORK INCORPORATED INTO THIS DELIVERY ORDER AS ATTACHMENT 001.

- 2. THE NEGOTIATION AUTHORITY FOR THIS ORDER IS 10 USC 2304(C)(1) AS IMPLEMENTED BY FEDERAL ACQUISITION REGULATION 6.302-1.
- 3. THIS COST PLUS FIXED FEE DELIVERY ORDER WAS NEGOTIATED FOR A 12 MONTH PERIOD (1 FEB 04 31 JAN 2005) AT A TOTAL PRICE OF \$27,875,280.00 BASED ON THE FOLLOWING MUTUALLY AGREED TO ELEMENTS:

ESTIMATED COST: \$25,536,958.00 FIXED FEE: 2,234,483.00 COM: 103,839.00

TOTAL: \$27,875,280.00

- 4. FUNDING WILL BE OBLIGATED INCREMENTALLY. THE GOVERNMENT'S LIABILITY IS LIMITED TO THE AMOUNT FUNDED IN ACCORDANCE WITH FAR CLAUSE 52.232-22 "LIMITATION OF FUNDS."
- 5. FUNDING OBLIGATED BY THIS DOCUMENT IS BASED ON THE FOLLOWING ELEMENTS:

ESTIMATED COST: \$2,107,064.00

FIXED FEE: 184,368.00

COM: 8,568.00

TOTAL: \$2,300,000.00

- 6. THIS DELIVERY ORDER INCLUDES A REOPENER CLAUSE FOR RENEGOTIATION OF ALL RATES AFFECTED BY THE NEW FPRR AGREEMENT, SUBJECT TO DOWNWARD ADJUSTMENT ONLY, AND IS INCORPORATED INTO THIS DELIVERY ORDER AS ATTACHMENT 002.
- 7. ALL MANDATORY AND NON-MANDATORY TERMS AND CONDITIONS AND CLAUSES IN BOA DAAE20-02-G-0008 APPLICABLE FOR COST PLUS FIXED-FEE SUPPLY AND COST PLUS FIXED-FEE SERVICE APPLY TO THIS DELIVERY ORDER.
- 8. LOGISTICS SUPPORT REQUIRED: ID CARDS, POST/BASE EXCHANGE, COMMISSARY AND CLASS VI TO INCLUDE RATIONED ITEMS, MILITARY BANKING FACILITIES, OFFICER/NONCOMMISSIONED OFFICER/ENLISTED CLUBS IAW AR 250-60, MILITARY POSTAL SERVICE, REGISTRATION OF POV, PURCHASE OF PETROLEUM, OILS, AND LUBRICANTS, DEPENDENT SCHOOLS ON A SPACE REQUIRED TUITION PAYING BASIS, EMERGENCY MEDICAL AND DENTAL SERVICE, STATUS OF FORCES STAMP, PET AND FIREARM REGISTRATION, LOCAL RECREATION SERVICES AND LEGAL ASSISTANCE ON A SPACE AVAILABLE BASIS."
- 9. IN ACCORDANCE WITH PARAGRAPH 8 ABOVE, THE FOLLOWING INDIVIDUAL IS AUTHORIZED LOGISTIC SUPPORT, UNLESS REVOKED BY THE CONTRACTING OFFICER: MICHAEL DRAIN
- 10. REFERENCE ARTICLE I-118, TAXES-FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990, CURRENTLY, THE U.S. GOVERNMENT AND CONTRACTOR (INCLUDING CONTRACTOR'S SUBCONTRACTORS) ARE NOT EXEMPT FROM TAXES AND DUTIES ASSOCIATED WITH THE LOSS OF TECHNICAL EXPERT STATUS AND RECOGNIZE THE ALLOWABILITY OF ADDITIONAL COSTS ASSOCIATED WITH THE LOSS OF SUCH STATUS. IF THIS STATUS CHANGES, THE ABOVE SHALL NOT BE APPLICABLE, AND THE SAID COSTS WILL NOT BE ALLOWED.
- 11. SECTION I-13, MANDATORY FOR ALL CONTINGENCY OPERATION SUPPORT, IS INCORPORATED BY REFERENCE AS FOLLOWS:
 - A. 52.223-3, WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT), APR 84
 - B. 52.228-4, WORKER'S COMPENSATION AND WAR HAZARD INSURANCE OVERSEAS, APR 84
 - C. 252.228-7000 REIMBURSEMENT FOR WAR HAZARD LOSSES, DEC 91
 - D. 252.228-7003 CAPTURE AND DETENTION, DEC 91
 - E. 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE, JUN 98
 - F. 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, MAR 98
- 12. PAYMENT SHALL BE MADE TO:

NON-ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0003

MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

P.O. BOX 361377

COLUMBUS, OH 43236-1377

ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.

FIRST CHICAGO ONE NATIONAL PLAZA CHICAGO, IL 60670

ROUTING TRANS NO. 071000013
DEPOSITOR ACCOUNT NO. S2-15153

13. ACCOUNTABILITY OF ALL PROPERTY CURRENTLY ACCOUNTABLE UNDER BASIC ORDERING AGREEMENT DAAE20-02-G-0008/DO 0002 IS HEREBY TRANSFERRED TO DAAE20-02-G-0008/DO 0003.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0008/0003 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$\$
	NOUN: 9693FOX				
	PRON: 174ABF0X17 PRON AMD: 01 ACRN: AA AMS CD: 11502040000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-JAN-2005				
	\$ 2,300,000.00				

COMPINITATION SHEET			CITEET	Reference N	Page 5 of 6				
CONTINUATION SHEET				PIIN/SIIN DAAE2	MOD/AMD				
Name of Offeror or Contractor: General Dynamics Land Systems inc.									
CONTRAC	T ADMINISTRA	TION DATA							
	PRON/					JOB			
LINE	AMS CD/	OBLG				ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
0001AA	174ABFOX17	AA 1	21 420200	00045Y5Y12P11502025AB	S19130	4DA112	W91A2K	\$	2,300,000.00
	11502040000								
							TOTAL	\$	2,300,000.00
SERVICE	1					ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	<u>CLASSIFICATION</u>		<u>STATI</u>	ON		AMOUNT
Army		AA	21 420200	00045Y5Y12P11502025AB	S19130	W91A2	K	\$ _	2,300,000.00
							TOTAL	\$	2,300,000.00

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0003

MOD/AMD

Page 6 of 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	CY04 FOX MAINTENANCE SCOPE OF WORK	08-OCT-2003	015	
Attachment 002	FOX ARMY 2004 REOPENER AGREEMENT - FPRR RATES		001	